MRA Technologies

To:	Amazon	**Quotation #**	001006
Company:	Updated Amazon	**DATE**	12/03/2024
Address:	Lahore	**Invoice #**	001007
Phone:	0000-0000000	**PO #**	
NTN #:	-	**Payment Term**	Net 30

Invoice

Sr. #	Description	Quantity	UOM	Unit Price	Total
1	High Resolution 4 Channel, 400 M Oscilloscope	12	Pcs.	PKR 1,890.00	PKR 22,680.00

SUBTOTAL	PKR 22,680.00
TAX	PKR 1,200.00
DISCOUNT	PKR 1,000.00
DELIVERY CHARGES	PKR 0.00
GRAND TOTAL	**PKR 22,880.00**

Make all checks payable to MRA Technologies
If you have any questions concerning this invoice, Contact Email, muhammadsameer.mra@gmail.com

This is the system-generated document, no signature required